

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1 PAGES

1 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/26/2011		2. CONTRACT NO. (If any) EP-W-10-056		6. SHIP TO: a. NAME OF CONSIGNEE Amanda Geldard TOPO	
3. ORDER NO. 0036		4. REQUISITION/REFERENCE NO. PR-OSWER-11-00380			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency OSWER/ORCR Two Potomac Yard 2733 S. Crystal Drive	
				c. CITY Arlington	d. STATE VA
				e. ZIP CODE 22202	
7. TO: a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 9300 LEE HIGHWAY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/01/2012	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 All terms and conditions of contract EP-W-10-056 are hereby incorporated by reference. The contractor shall perform services in accordance with the attached SOW and their proposal dated April 13, 2011. Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center		\$49,795.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive		\$49,795.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
David Fuller
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/26/2011	EP-W-10-056	0036

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Amanda Geldard Max Expire Date: 04/01/2012 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 04/26/2011 to 04/01/2012</p> <p>Task Order Ceiling and Funding</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP010-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP010-001 Funding Flag: Complete Funded: \$29,953.00</p> <p>Incremental funding in the amount of \$29,953.00 is hereby allocated to this task order. The incremental funding is subject to the Limitation of Funds clause 52.232-22.</p> <p>The task order ceiling amount of \$49,795.00 is a not to exceed amount that the contractor exceeds at their own risk.</p> <p>The obligated amount of award: \$29,953.00. The total for this award is shown in box 17(i).</p>				49,795.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$49,795.00

AUTHORIZED FOR LOCAL REPRODUCTION
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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Task Order Statement of Work

OBJECTIVE

This Statement of Work requests support for updating the Assessment of Environmental Problems Associated with Recycling of Hazardous Secondary Materials ("Damage Case Study"). This task will be completed in two phases. First, the contractor shall update the damage case study with 5-10 damage cases that are identified by the EPA. Second, the contractor shall search for damage cases that may have occurred or have been recorded since Jan 2007, which was when the damage case study was last conducted.

BACKGROUND

The damage case study was conducted as part of EPA's effort to revise the current "definition of solid waste" in the 2008 *Revisions to the Definition of Solid Waste Final Rule*, also known as the "DSW rule." The information in the report helped the Agency to craft the specific conditions for recycling hazardous secondary materials. The report was initially completed in January 2007 and can be found at <http://www.regulations.gov/#!documentDetail;D=EPA-HQ-RCRA-2002-0031-0355>. In July 2008, EPA published an Addendum to the study, which included 10 new damage cases submitted by commenters to the 2007 proposed rule. The Addendum can be found at: <http://www.regulations.gov/#!documentDetail;D=EPA-HQ-RCRA-2002-0031-0601>.

In fall 2010, the narrative descriptions of the damage cases were entered into a Microsoft Access database (damage case database). This allows EPA to easily query and run reports on the data.

On January 29, 2009, the Sierra Club submitted an administrative petition requesting that EPA repeal the DSW rule, arguing that the revised regulations are unlawful and that they increase threats to public health and the environment without producing compensatory benefits and, therefore, should be repealed. On June 30, 2009, EPA held a public meeting to allow the public and interested stakeholders to provide input to the decision-making process in responding to Sierra Club's administrative petition. In September 2010, Sierra Club signed a settlement agreement with EPA in which EPA commits to considering Sierra Club's concerns in a June 2011 proposed rule and a December 2012 final rule.

As part of this rulemaking process and to better inform future program activities regarding hazardous secondary material recycling, EPA wishes to update the damage case study to include damage cases that staff have become aware of as well as damage cases that may have happened or been recorded since the last search was conducted in Jan 2007.

TASKS

Task 1: Conduct research on 5-10 damage cases provided by EPA

EPA will provide the contractor a list of 5-10 damage cases, including any information or contacts that EPA has regarding the cases. The contractor shall then conduct a search for additional information regarding the damage cases. The contractor may use the internet, EPA databases (e.g., CERCLA, RCRAInfo), and state and Regional staff involved with the damage cases in order to obtain further information. Specifically, the contractor shall strive to obtain the following information regarding each damage case:

- Facility name
- Facility EPA ID
- Facility address and county
- EPA Region of the facility
- Facility type (i.e., generator recycling onsite, generator recycling off-site, intermediate facility, transporter, or reclaimer)
- NACIS code and description
- Whether the site has a RCRA permit
- Whether the site went bankrupt
- End date of recycling operation
- Brief site history and description of recycling operation
- Causes of damage (i.e., improper management of hazardous secondary materials, abandoned materials, fire or explosion, accident, leaks or spills, improper management of recycled products, improper disposal of residuals, other)
- Damage description
- Start date of damage
- End date of damage (or if damage is ongoing)
- Funding source for cleanup of damage (Federal, State, Responsible Party)
- Oversight of cleanup (Federal, State, Responsible Party)
- Is the site a CERCLA removal or remedial site?
- Is the site a RCRA corrective action site?
- Is the site on the NPL? If so, what is its status?
- Is it in the CERCLA database? If so, what is its ID number?
- Damage type (i.e., soil, groundwater, sediment, surface water, air, abandoned materials)
- Damage description
- Fatalities?
- Injuries?
- Cleanup costs
- Property and other damages
- Type of recycled materials (i.e., batteries, other metal-bearing wastes, commercial chemical products, drums, spent solvents, spent acids or bases, used oil, other petroleum wastes, scrap metals, precious-metal containing wastes, mercury-containing wastes, other wastes)
- Hazardous waste codes of materials
- Material description
- Regulatory citation the facility was operating under
- Was the facility legitimately recycling?
- Case Contacts
- Case Sources

EPA notes that not all of the information may be found for each damage case. In these instances, the contractor shall just note "unknown." The contractor will also notify the TOCOR regarding which damage cases meet the criteria for a recycling damage case as defined by EPA.

The contractor shall submit this list of information for each damage case to the TOCOR for review.

Task 2: Develop Addendum to the Damage Case Study

After receiving comments from EPA on Task 1, the contractor shall draft an Addendum to the Damage Case Study, similar to the 2008 Addendum to the Damage Case Study. The contractor will draft a narrative profile of each damage case that fits the criteria of a recycling damage case using the data collected in Task 1 above. These profiles will include all known information about each damage case and any links to resources documenting the information. The contractor shall submit the draft addendum to the TOCOR for review.

Task 3: Revise Addendum Based on EPA's Comments

After receiving comments from EPA, the contractor shall revise the Addendum to the Damage Case Study accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

Task 4: Compile list of damage cases that have occurred or have been recorded since Dec 2006

The contractor shall not begin Task 4 unless given direction to do so by the TOCOR.

The contractor shall compile a list of damage cases that have occurred or have been recorded since Jan 2007 (when the last damage case study was completed). The contractor shall conduct a search using the internet, EPA databases, and EPA contacts in the Regions. Specifically, the contractor shall strive to obtain the information listed in Task 1 above regarding each damage case. The contractor will also notify the TOCOR regarding which damage cases meet the criteria for a recycling damage case as defined by EPA.

Although EPA does not know exactly how many damage cases may exist, we estimate that there may be about 45 damage cases that the contractor may have to evaluate.

The contractor shall submit the list of information in Task 1 for each damage case to the TOCOR for review. (EPA notes that many of this information may be unknown for specific damage cases; in this case the contractor shall just note "unknown.")

Task 5: Update the 2007 Damage Case Study

The contractor shall not begin Task 5 unless given direction to do so by the TOCOR.

After receiving comments from EPA, the contractor shall draft an update to the Damage Case Study, which will include all of the damage cases from the 2007 Damage Case Study, the 2008 Addendum, the Addendum completed in Task 3, and the new damage cases identified in Task 4. The contractor shall draft a narrative profile of each damage case identified in Task 4 above to be included in this update. These profiles will include all known information about each damage case and any links to resources documenting the information. The contractor shall submit the draft damage case study to the TOCOR for review.

Task 6: Revise Damage Case Study Update

The contractor shall not begin Task 5 unless given direction to do so by the TOCOR.

After receiving comments from EPA, the contractor shall revise the update to the Damage Case Study accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

SCHEDULE OF DELIVERABLES

Task Number	Deliverable	Due Date
Task 1	List of information for the 5-10 damage cases provided by EPA, including whether each damage case meets the criteria of a "recycling damage case."	2 weeks after receipt of list of damage cases from TOCOR
Task 2	Draft Addendum to Damage Case Study	2 weeks after receipt of TOCOR comments on Task 1
Task 3	Revise Addendum to Damage Case Study	1 week after receipt of TOCOR comments on draft Addendum to Damage Case Study
<i>The contractor shall not start Tasks 4-6 until given direction to do so by the TOCOR.</i>		
Task 4	List of potential damage cases and information for each damage case, including whether each damage case meets the criteria of a "recycling damage case."	4 weeks after receipt of TOCOR direction to start task
Task 5	Draft Update to Damage Case Study	4 weeks after receipt of TOCOR comments to damage case list
Task 6	Revise Update to Damage Case Study	2 weeks after receipt of TOCOR comments on Task 5

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71—*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-11-00728	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE SRRPOD	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0036	
				10B. DATED (SEE ITEM 13) 04/26/2011	
CODE 072648579		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$19,842.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

The purpose of this modification is to make administrative changes and to add incremental funds in the amount of \$19,842.00, which hereby brings the total amount obligated from \$29,953.00 to \$49,795.00. The 52.232-20 Limitation of Cost clause is hereby incorporated by reference.

The task order ceiling amount of \$49,795.00 is a not to exceed amount that the contractor exceeds at their own risk.

All other terms and conditions remains unchanged and in full force and effect.

TOPO: Amanda Geldard Max Expire Date: 04/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0036/001

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$19,842.00</p> <p>New Total Obligated Amount for this Award: \$49,795.00</p> <p>Incremental Funded Amount changed: from \$29,953.00 to \$49,795.00</p> <p>Buyer changed from Manuela Meyer to Marshand Boone</p> <p>Contracting Officer changed from David Muller to Rayna Brown</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$19,842.00</p> <p>Incremental Funded Amount changed from \$29,953.00 to \$49,795.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-12-B-31H-301DA1C-2585-1131HMP018-001</p> <p>Beginning FiscalYear 11</p> <p>Ending Fiscal Year 12</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 31H</p> <p>Quantity: 0</p> <p>Amount: \$19,842.00</p> <p>Percent: 39.84737</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/26/2011 to 04/01/2012</p> <p>Change Item 0001 to read as follows(amount shown is the total amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0036/001	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Task Order Ceiling and Funding Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP010-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP010-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP018-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP018-001 Funding Flag: Complete Funded: \$19,842.00				49,795.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0036	
				10B. DATED (SEE ITEM 13) 04/26/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

TOPO: Amanda Geldard Max Expire Date: 12/31/2012

The purpose of this bilateral modification is to extend the period of performance of this task order at no additional cost to the Government. The new end date of this task order will be December 31, 2012. This task order is for non-severable services. This task order also makes an administrative change (see below). All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

Period Of Performance End Date changed from 01-APR-12 to 31-DEC-12

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-056/0036/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Contracting Officer has changed from Rayna Brown to Carolyn Mosinski.</p> <p>Maximum Potential Expiration Date changed to : 12/31/2012</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 04/26/2011 to 12/31/2012</p>				